

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs. 23,767/-** (Rupees Twenty three thousand seven hundred and sixty seven only) incurred towards purchase of certain Stationary and Non-stationery items - Sanctioned - Orders - Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 52

Dated:28.01.2011

Read the following:-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sankalpa Enterprises, Hyderabad Credit Bill Nos.12065,12064 dated 21.10.2010; No.12086 and 12087 dated 08.11.2010 and 12080 dated 02.11.2010.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 23,767/-** (Rupees Twenty three thousand seven hundred and sixty seven only) towards the purchase of certain stationary and non-stationery items from M/s. Sankalpa Enterprises, Hyderabad for use in AHDD & F Department for the months of September/ October/November 2010..

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-
"3451-Sectt.Economic Services - M.H.090-Secretariat - S.H.19- AH DD & F Department - 130 - Office Expenses - 132 - Other Office Expenses".
3. The AHDD & F (OP) claims Department are requested shall draw the above amount sanctioned in para (1) above & obtain a cheque infavour of "M/s. Sankalpa Enterprises, Hyderabad."
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Sankalpa Enterprise,10-1-92/116B, Ampro colony,
Saroornagar, Hyderabad - 500 048.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The AH DD & F (OP. Claims) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER